

Detailed Facility Report

Facility Summary

THE DELFIELD COMPANY 1 DELFIELD DR, COVINGTON, TN 38019

FRS (Facility Registry Service) ID:

110000373676

EPA Region: 04

Latitude: 35.53935

Longitude: -89.65106

Locational Data Source: FRS

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Insp (5 Years)	-
Date of Last Inspection	-
Current Compliance Status	-
Qtrs with NC (of 12)	-
Qtrs with Significant Violation	-
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	
Penalties from Formal Enforcement Actions (5 years)	
EPA Cases (5 years)	
Penalties from EPA Cases (5 years)	-

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Statute	CWA
Insp (5 Years)	-
Date of Last Inspection	-
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-
Statute	RCRA
Statute Insp (5 Years)	RCRA
Insp (5 Years)	-
Insp (5 Years) Date of Last Inspection	01/09/2004
Insp (5 Years) Date of Last Inspection Current Compliance Status	01/09/2004 No Violation Identified
Insp (5 Years) Date of Last Inspection Current Compliance Status Qtrs with NC (of 12)	01/09/2004 No Violation Identified 0
Insp (5 Years) Date of Last Inspection Current Compliance Status Qtrs with NC (of 12) Qtrs with Significant Violation	01/09/2004 No Violation Identified 0
Insp (5 Years) Date of Last Inspection Current Compliance Status Qtrs with NC (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years)	01/09/2004 No Violation Identified 0
Insp (5 Years) Date of Last Inspection Current Compliance Status Qtrs with NC (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) Formal Enforcement Actions (5 years)	01/09/2004 No Violation Identified 0
Insp (5 Years) Date of Last Inspection Current Compliance Status Qtrs with NC (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) Formal Enforcement Actions (5 years) Penalties from Formal Enforcement Actions (5 years)	01/09/2004 No Violation Identified 0

Regulatory Information

Clean Air Act (CAA): No Information Clean Water Act (CWA): Minor, Permit Admin Continued (TNR055051) Resource Conservation and Recovery Act (RCRA): Active (TND980845283) Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): 3932511

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 38019DLFLD1DELF

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110000373676					N	35.53935	-89.65106
EIS	CAA	3932511					N	35.375	-89.65
ICIS-NPDES	CWA	TNR055051	Minor: General Permit Covered Facility	Admin Continued	Industrial Stormwater	04/14/2020	N	35.54069	-89.65081
TRI	EP313	38019DLFLD1DELF	Toxics Release Inventory	Last Reported for 2019			N	35.5393	-89.64946
RCRAInfo	RCRA	TND980845283	VSQG	Active (H)			N	35.539083	-89.649827

Facility Address

System	Statute	Identifier	Facility Name	Facility Address		
FRS		110000373676	THE DELFIELD COMPANY	1 DELFIELD DR, COVINGTON, TN 38019		
EIS	EIS CAA 3932511		DELFIELD CO	1 DELFIELD DR., COVINGTON, TN 38019		
ICIS-NPDES	CWA	TNR055051	THE DELFIELD COMPANY	ONE DELFIELD DRIVE, COVINGTON, TN 38019		
TRI	EP313	38019DLFLD1DELF	DELFIELD CO	1 DELFIELD DR, COVINGTON, TN 38019		
RCRAInfo	RCRA	TND980845283	DELFIELD COMPANY, INC	ONE DELFIELD DRIVE, COVINGTON, TN 38019		

Facility SIC (Standard Industrial Classification) Codes

System Identifier		SIC Code	SIC Description
TRI	38019DLFLD1DELF	3585	Refrigeration And Heating Equipment
ICIS-NPDES	TNR055051	3585	Refrigeration And Heating Equipment
NPDES	TNR055051	3585	Refrigeration And Heating Equipment

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description									
	No data records returned										
	no data records returned										

Facility NAICS (North American Industry Classification System) Codes

System	Identifier NAICS Code		NAICS Description			
TRI	TRI 38019DLFLD1DELF 33341:		Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment Manufacturing			
EIS	3932511	333415	Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment Manufacturing			
RCRAInfo	TND980845283	333415	Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment Manufacturing			

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)							
No data accordante da										
No data records returned										

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date Finding (if applicable)	
			No data records returned			

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	TNR055051	No	09/30/2020	0	01/22/2021
RCRA	TND980845283	No	01/23/2021	0	01/22/2021

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR	t 8 Q	ΓR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CW	A (Source ID: TNR055051)	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09	/30/19 10/01-	12/31/19	01/01-03/31/20	04/01-06/30/	20 07/01-09/30/20	10/01-01/22/21
	Facility-Level Status	No Violation Identified	No Viol Identi		iolation itified	No Violation Identified	No Violatio Identified	n No Violation Identified	Undetermined						
	Quarterly Noncompliance Report History														
Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR	6 QT	R 7	QTR 8	Ç	TR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Source ID: TND980845283)	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	9 04/01-06/30	19 07/01-09/	30/19 10/01-1	2/31/19	01/01-03/31/20	04/01	-06/30/20 0	7/01-09/30/20	10/01-12/31/20	01/01-03/31/21
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violatio				No Violation Identified		/iolation	No Violation Identified	No Violation Identified	No Violation Identified

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date						
	•		**	· ,							
	No data records returned										

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute System Law/Section Source ID Action Type Case No. Lead Agency	ase Name Issued/Filed Date Settlements/Actions	Settlement/Action Date Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost Comp Action Cost
	No data records retui	med		

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC	WBD (Watershed Boundary Dataset) Subwatershed	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species
(RAD (Reach Address Database))	Name (RAD (Reach Address Database))	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?
080102080803	Town Creek	HATCHIE-LOWER	No	No		No

Assessed Waters From Latest State Submission (ATTAINS)

Stat	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
TN	2020	TN08010208896_0999	Misc Tribs to Town Creek	Unknown			Not Assessed		Not Assessed	Not Assessed

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainme	nt Status Applicable Standard(s)	Wi	ithin Maintenance Status Area?	Maintenance Status Applicable Standard(s)
			No data records n	sturnad		
			ivo data records in			

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Pollution Prevention Report

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
38019DLFLD1DELF	2019			0			0	5,062
38019DLFLD1DELF	2018			0			0	9,978
38019DLFLD1DELF	2017			0			0	11,760
38019DLFLD1DELF	2016			0			0	7,925
38019DLFLD1DELF	2015			0			0	14,365
38019DLFLD1DELF	2014			0			0	14,364
38019DLFLD1DELF	2013			0			0	7,032
38019DLFLD1DELF	2012			0			0	6,709
38019DLFLD1DELF	2011			0			0	5,951
38019DLFLD1DELF	2010			0			0	5,623

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
CHLORODIFLUOROMETHANE										
CHROMIUM										
COPPER										
DICHLORODIFLUOROMETHANE (CFC-12)										
DICHLOROMETHANE										
DIISOCYANATES	5,062	9,978	11,760	7,925	14,365	14,364	7,032	6,709	5,951	5,623
LEAD COMPOUNDS										
MANGANESE										
MANGANESE COMPOUNDS										
METHYLENEBIS(PHENYLISOCYANATE)										
NICKEL										
TRICHLOROFLUOROMETHANE										

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ

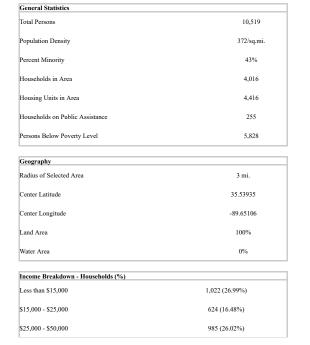
community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

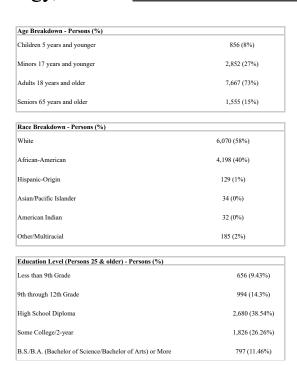
Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	63.8
Ozone NATA Diesel PM	63.9
NATA Air Toxics Cancer Risk	63.8
NATA Respiratory Hazard Index (HI)	63.7
Traffic Proximity	64.9
Lead Paint Indicator	71.2
Superfund Proximity	63.6
Risk Management Plan (RMP) Proximity	66.3
Hazardous Waste Proximity	59.6
Wastewater Discharge Proximity	74.8

Number of EJ Indexes Above 80th Percentile	
)
View EJSCREE	N Report

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.





Income Breakdown - Households (%)	
\$50,000 - \$75,000	498 (13.15%)
Greater than \$75,000	657 (17.35%)